

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION SEP28/12 11.26
 *** WPXI-TV ***
 REP HEADLINE# 6316663 TRF# 331680
 \$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

ADV # 015776 ADV. NAME POLI/T SMITH/R/SEN/PA REP. # OFF. # 18 SALESMAN #
 AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID

201 N. UNION STREET, SUITE 200
 ALEXANDRIA, VA 22314
 SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6316663 CLASS: NATL. LOCAL REGIONAL

PRDCT TOM SMITH 9/18 EST#273 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP18/12 SEP24/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP28/12 11.26

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#16	MISSED: SUN/1100P-1130P	SEP23	30S	\$1,700.00	(SEP17/12)
	OFFER: SUN/1130P-1235A	SEP23	30S	\$1,700.00	PLS ADVISE.
	CMT: TIME CHG FOR NEWS FLW FOOTBALL				
	CMT: SPT IS BOOK- THX JEN				

M2 UNRESL BUY#1	MISSED: TU-F/1000A-1100A	SEP21	30S	\$250.00	(SEP28/12)
BUY#4	TU-F/1200N-1230P	SEP21	30S	\$275.00	
	OFFER: NONE				
	CMT: PLS SEE SPT NA DUE TO CONVERGENCE ON HOSTAGE SITUATION-THX JEN				

CONTRACT TOTAL 46375.00
 TOTAL SPOTS 65

Preemption Report - Detailed

Thursday, September 27, 2 9:23:15 am

Contract # P/E Type P/E Status Preempted P/E Date Rate Times Len SPW M T W T F S S Station M Line Comment Contract Start/End Date Headline #

Sales Person: Telerep/Washington DC, Washington DC

Contract Number: 331680

Advertiser: Smith, Tom/R/SEN/PA (15776)

331680.1.0.1	Marked as Did	Open	9/24/12 12:38pm	9/21/12	\$250.00	10:00:04A - Ellen	:30	3	X	X	X	X	WPXI	ELLEN/1	09/18/12-09/24/12	06316663
331680.4.0.1	Marked as Did	Open	9/24/12 12:42pm	9/21/12	\$275.00	11:59:04A - Channel 11 News	:30	3	X	X	X	X	WPXI	NOON NEWS/4	09/18/12-09/24/12	06316663

Totals for: Smith, Tom/R/SEN/PA (15776)

Totals for: 331680	\$525.00	Preempt Count:	2
	\$525.00	Preempt Count:	2

*Closed
please
advise*